

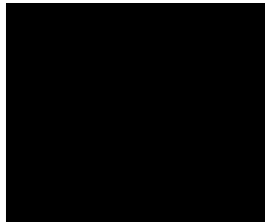
26 September 1960

Dear Sir:

Under Contract PO-660 we are forwarding Bureau Voucher No. 45 in the amount of \$81,333.37 which represents reimbursable costs incurred during period August 8, 1960 through September 4, 1960.

The travel billed in Bureau Voucher No. 45 is explained as follows:

8/24/60-8/26/60  
8/11/60-8/12/60  
7/11/60-8/4/60  
8/5/60-8/6/60  
7/27/60-7/30/60  
7/27/60-8/9/60



|                     |                   |
|---------------------|-------------------|
| Los Angeles, Calif. | \$387.00          |
| Akron, Ohio         | 90.00             |
| Los Angeles, Calif. | 901.00            |
| Norwalk, Conn.      | 69.00             |
| Los Angeles, Calif. | 399.00            |
| Los Angeles, Calif. | 704.00            |
|                     | <u>\$2,550.00</u> |

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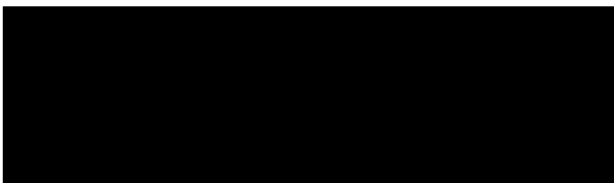
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E. L. G.

cc: JLB  
FGF

Travel Approved:



FOIAb3b1

SEP 28 4 19 PM '60